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~~REGRADE~~ DPD 1034-59
Copy 4 of 4
11 February 1959

25X1

MEMORANDUM FOR:

SUBJECT : Travel Voucher for Period
1 - 3 February 1959

1. Subject voucher has been processed and approved in the amount of $ 81.11 which has been applied against the related travel advance in the amount of $ 110.00 dated 29 January 1959 .
(No outstanding balance of original advance .)
The balance of the advance to be refunded is $ 28.89 . Should you desire to refund by personal check, please make it payable to ~~FOR~~

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2. Early settlement of your account will be appreciated.

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Finance Officer

Distribution:
0 & 1 - Addressee
3 - Pers. file
4 - Chrono. ✓

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